

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date Stamp

CALIFORNIA
2001/02
FORM

COVER PAGE
460

Page 1 of 153

For Official Use Only

Statement covers period

from 10/21/2018

through 12/31/2018

Date of election if applicable:
(Month, Day, Year)

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- ☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall

(Also Complete Part 5.)

- ☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee

- ☒ Ballot Measure Committee
☒ Primary Formed
☐ Controlled
☒ Sponsored

(Also Complete Part 6.)

- ☐ Primary Formed Candidate/
Officeholder Committee
(Also Complete Part 7.)

2. Type of Statement:

- ☐ Pre-election Statement
☒ Semi-annual Statement
☐ Termination Statement
☒ Amendment (Explain below)

- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection
Statement - Attach Form 495

AMEND TO INCLUDE ADDITIONAL ACCRUED EXPENSE & CARRY FORWARD
ACCRUED EXPENSE FROM PRIOR PERIOD

3. Committee Information

I.D. NUMBER
1401516

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF
VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415)389-6800

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS

form410@nmgovlaw.com

Treasurer(s)

NAME OF TREASURER
ELLI ABDOLI

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	415-389-6800

NAME OF ASSISTANT TREASURER, IF ANY
JOEL S. AURORA

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	415-389-6800

OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 02/20/2019 By JOEL S. AURORA
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
State of California

Recipient Committee Campaign Statement Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee



OF BALLOT MEASURE

EXPANDS LOCAL GOVERNMENTS' AUTHORITY TO ENACT RENT CONTROL ON

BALLOT NO. OR LETTER

JURISDICTION

☐ SUPPORT

10

STATEWIDE - NOVEMBER 2018

☒ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period from 10/21/2018 through 12/31/2018	CALIFORNIA FORM 460 Page 3 of 153 I.D. NUMBER 1401516
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$2,939,604.13	\$46,710,375.07
2. Loans Received	Schedule B, Line 7	\$3,099,823.00	\$3,099,823.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$6,039,427.13	\$49,810,198.07
4. Nonmonetary Contributions	Schedule C, Line 3	\$25,445.00	\$315,316.65
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$6,064,872.13	\$50,125,514.72

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$6,862,857.58	\$49,475,510.50
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$6,862,857.58	\$49,475,510.50
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	(\$615,711.67)	\$55,492.98
10. Nonmonetary Adjustment	Schedule C, Line 3	\$25,445.00	\$315,316.65
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$6,272,590.91	\$49,846,320.13

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$1,162,585.59
13. Cash Receipts	Column A, Line 3 above	\$6,039,427.13
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$250.00
15. Cash Payments	Column A, Line 8 above	\$6,862,857.58
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$339,405.14

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2	\$0.00
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Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$3,155,315.98

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A

Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page 4 of 153

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

I.D. Number
1401516

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/21/2018	JERRY BONDS Valley Springs, CA 95252	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RETIRED	\$100.00	\$100.00	
10/21/2018	DAN ZHU San Francisco, CA 94112	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SELF EMPLOYED; DAN ZHU SOFTWARE INDUSTRY	\$99.98	\$199.96	
10/22/2018	ACCO MANAGEMENT COMPANY Mountain View, CA 94041	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$56,000.00	\$167,950.00	
10/22/2018	LILY BEIRAMI Irvine, CA 92612	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	MORAN & COMPANY ANALYST	\$100.00	\$100.00	
10/22/2018	THOMAS BENDER Orange, CA 92866	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	MORAN & COMPANY ANALYST	\$100.00	\$100.00	

SUBTOTAL

Schedule A Summary

1. Amount received this period - contributions of \$100 or more.

(Include all Schedule A subtotals.) \$2,938,894.13

2. Amount received this period - unitemized contributions of less than \$100 \$710.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL** \$2,939,604.13

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page 5 of 153

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.	I.D. Number 1401516
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/22/2018	BW 11000 MORRISON OWNER LLC North Hollywood, CA 91601	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,000.00	\$3,000.00	2018G: \$3,000.00
10/22/2018	BW 11005 MORRISON OWNER LLC North Hollywood, CA 91601	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,000.00	\$3,000.00	2018G: \$3,000.00
10/22/2018	HUNTER COMBS San Diego, CA 92122	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	HFF LP REAL ESTATE AGENT	\$2,500.00	\$2,500.00	
10/22/2018	CURT COURNALE San Francisco, CA 94118 Memo Reference: INC3488	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	COURNALE & CO. REALTOR	\$300.00	\$300.00	
10/22/2018	COURNALE & CO. San Francisco, CA 94118	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,450.00	\$1,450.00	
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received





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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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through	12/31/2018	Page 6 of 153

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10/22/2018	FIRST AMERICAN FINANCIAL CORPORATION AND AFFILIATED ENTITIES San Rafael, CA 94901 Memo Reference: INC3464	 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$10,000.00	2018G: \$5,000.00
10/22/2018	CLEMENCIA GOMEZ South San Francisco, CA 94080 Memo Reference: INC3714	 <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SELF EMPLOYED: CLEMENCIA GOMEZ LANDLORD	\$500.00	\$500.00	
10/22/2018	RAYMOND GOODWIN Seattle, WA 98119 Memo Reference: INC3489	 <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RETIRED	\$500.00	\$500.00	
10/22/2018	MICHAEL S. HEBEL San Francisco, CA 94123	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SELF EMPLOYED; MICHAEL S. HEBEL ATTORNEY	\$200.00	\$200.00	
10/22/2018	BRIAN LANE Vallejo, CA 94590 Memo Reference: INC3492	 <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RETIRED	\$100.00	\$100.00	
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
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NAME OF FILER

NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

I.D. Number
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10/22/2018	TOM MORAN, JR. Irvine, CA 92612	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	MORAN & COMPANY PARTNER	\$5,000.00	\$5,000.00	
10/22/2018	MICHAEL MURPHY Laguna Niguel, CA 92677	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	MORAN & COMPANY COMMERCIAL BROKER	\$500.00	\$500.00	
10/22/2018	DIANA O'BRIEN Irvine, CA 92612	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	MORAN & COMPANY ASSOCIATE	\$120.00	\$120.00	
10/22/2018	ORANGE COUNTY BUSINESS COUNCIL'S BIZ PAC Los Angeles, CA 90071 Committee ID: 802010	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	
10/22/2018	DERREK OSTRZYZEK Irvine, CA 92612	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	MORAN & COMPANY BROKER	\$250.00	\$250.00	

SUBTOTAL

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page 8 of 153

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NAME OF FILER NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.	I.D. Number 1401516
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/22/2018	PLAYA CAPITAL COMPANY LLC Playa Vista, CA 90094	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100,000.00	\$100,000.00	
10/22/2018	R&V MANAGEMENT CORPORATION AND ITS AFFILIATES San Deigo, CA 92108 Memo Reference: INC3463	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100,000.00	\$600,000.00	2018G: \$100,000.00
10/22/2018	R. W. ZUKIN CORP. Menlo Park, CA 94025	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,800.00	\$23,550.00	
10/22/2018	GEORGIA RONGAKOS Carmichael, CA 95608	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	ALL STAR FINISH OFFICE MANAGER	\$300.00	\$300.00	
10/22/2018	WILLIAM SCHMETTERER Mill Valley, CA 94941 Memo Reference: INC3490	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	COURNALE & CO. REALTOR	\$175.00	\$175.00	

SUBTOTAL

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
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NAME OF FILER

NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

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10/22/2018	JOHN SINGLETON San Francisco, CA 94127	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RETIRED	\$250.00	\$250.00	
10/22/2018	SJ & J PROPERTIES Los Angeles, CA 90034	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	
10/22/2018	STANLEY SLATER Bethesda, MD 20817	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	PARADIGM DEVELOPMENT PRESIDENT	\$999.00	\$999.00	
10/22/2018	DAVID SMITH San Francisco, CA 94116 Memo Reference: INC3491	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RETIRED	\$375.00	\$375.00	
10/22/2018	PATRICIA SMITH Oakland, CA 94618	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SELF EMPLOYED; PATRICIA SMITH PROPERTY OWNER	\$500.00	\$500.00	

SUBTOTAL

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OTH - Other
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SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
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NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

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10/22/2018	VASONA MANAGEMENT INC. Los Gatos, CA 95030	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$75,580.00	\$264,480.00	
10/22/2018	WEST COAST REDEVELOPMENT, INC. dba FIRST POINTE MANAGEMENT CORP. Calabasas, CA 91302	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$250,000.00	
10/22/2018	DAN ZHU San Francisco, CA 94112	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SELF EMPLOYED; DAN ZHU SOFTWARE INDUSTRY	\$99.98	\$199.96	
10/23/2018	Blackstone Property Partners, LP; BREIT MF Holdings LLC; Blackstone Real Estate Partners (VI - VIII), LP; and their Holdings NEW YORK, NY 10154 Memo Reference: INC3512	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$559,135.17	\$1,134,634.17	
10/23/2018	DANIEL DUNKELMAN Los Angeles, CA 90048	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SELF-EMPLOYED; DANIEL DUNKELMAN GENERAL SURGEON	\$1,000.00	\$4,000.00	

SUBTOTAL

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
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SCHEDULE A (CONT.)

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NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

I.D. Number
1401516

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/23/2018	KATHY PIRONE Burlingame, CA 94010	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RETIRED	\$100.00	\$100.00	
10/23/2018	WILLIAM QUAN San Francisco, CA 94116	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SELF EMPLOYED; WILLIAM QUAN PROPERTY MANAGER	\$100.00	\$150.00	
10/23/2018	PETER SHERMAN Marina Del Rey, CA 90292	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	AVISON YOUNG REAL ESTATE	\$200.00	\$200.00	
10/24/2018	ALROD PROPERTIES, LLC Santa Clara, CA 95054 Memo Reference: INC3530	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,300.00	\$1,300.00	
10/24/2018	KAOHU BERG-HEE San Francisco, CA 94117	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	MORAN & COMPANY SENIOR ASSOCIATE	\$500.00	\$500.00	

SUBTOTAL

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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NAME OF FILER NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.	I.D. Number 1401516
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2018	STEVEN CRAMER ORINDA, CA 94563	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	WENDEL ROSEN BLACK & DEAN LAWYER	\$200.00	\$200.00	
10/24/2018	GLOBAL PLATINUM PROPERTIES Compton, CA 90221	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100.00	\$100.00	
10/24/2018	GOLDEN INVESTMENT PROPERTY La Puente, CA 91747	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	
10/24/2018	MICHAEL LANDAVER Los Angeles, CA 90010	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	ML FINANCE DEVELOPER	\$100.00	\$100.00	
10/24/2018	ALEXANDER MCKENZIE SARATOGA, CA 95070	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RETIRED	\$250.00	\$250.00	

SUBTOTAL

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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10/24/2018	ALEX OKULSKI Chapel Hill, NC 27517	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	NEWMARK KNIGHT FRANK BROKER	\$100.00	\$100.00	
10/24/2018	JASON PARR San Francisco, CA 94115	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CUSHMAN & WAKEFIELD REAL ESTATE	\$500.00	\$500.00	
10/24/2018	BLAKE ROGERS Calabasas, CA 91302	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	HFF MANAGING DIRECTOR	\$5,000.00	\$5,000.00	
10/24/2018	SEQUOIA EQUITIES & AFFILIATED ENTITIES Walnut Creek, CA 94596	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$425,750.00	
10/24/2018	JEFFREY WEBER Kentfield, CA 94904	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	EASTDIL SECURED MANAGING DIRECTOR	\$3,000.00	\$15,000.00	
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Schedule A (Continuation Sheet) Monetary Contributions Received





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SCHEDULE A (CONT.)

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10/24/2018	TOM WILBUR San Francisco, CA 94121	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RETIRED	\$100.00	\$100.00	
10/24/2018	WINDY HILL PROPERTY VENTURES, LLC AND AFFILIATED ENTITIES Palo Alto, CA 94301 Memo Reference: INC3540	 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$400.00	\$15,150.00	
10/24/2018	WINDY HILL PROPERTY VENTURES, LLC AND AFFILIATED ENTITIES Palo Alto, CA 94301 Memo Reference: INC3539	 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$400.00	\$15,150.00	
10/24/2018	WINDY HILL PROPERTY VENTURES, LLC AND AFFILIATED ENTITIES Palo Alto, CA 94301 Memo Reference: INC3538	 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$15,150.00	
10/24/2018	WINDY HILL PROPERTY VENTURES, LLC AND AFFILIATED ENTITIES Palo Alto, CA 94301 Memo Reference: INC3537	 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,250.00	\$15,150.00	
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)




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10/25/2018	ARBOR POINTE, LLC Carmichael, CA 95608 Memo Reference: INC3738	 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$400.00	\$400.00	
10/25/2018	ROCHELLE BERKOWITZ Beverly Hills, CA 90210	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RETIRED TEACHER	\$100.00	\$350.00	
10/25/2018	BKB CONSTRUCTION, L.P. RICHARDSON, TX 75081	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$50,000.00	
10/25/2018	CORUM FAMILY PARTNERSHIP, LLC Carmichael, CA 95608 Memo Reference: INC3733	 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$430.00	\$830.00	
10/25/2018	CORUM FAMILY PARTNERSHIP, LLC Carmichael, CA 95608 Memo Reference: INC3732	 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$400.00	\$830.00	
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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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10/25/2018	FAIRMONT APARTMENTS, LLC Carmichael, CA 95608 Memo Reference: INC3739	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$400.00	\$400.00	
10/25/2018	MICHAEL GREEN Larkspur, CA 94939	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	VIRTU INVESTMENTS PRINCIPAL	\$20,000.00	\$20,000.00	
10/25/2018	GUY HAYS Los Altos, CA 94024	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	LEGACY PARTNERS REAL ESTATE	\$5,000.00	\$5,000.00	
10/25/2018	GERHARD HOLDER Millbrae, CA 94030 Memo Reference: INC3711	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RETIRED	\$100.00	\$100.00	
10/25/2018	PEGGY HONG San Francisco, CA 94108	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RETIRED	\$300.00	\$300.00	
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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NAME OF FILER NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.	I.D. Number 1401516
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10/25/2018	LAZY J BAR Z 2.0, LLC Long Beach, CA 90803	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	
10/25/2018	ROY MARCH Westlake Village, CA 91362	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	EASTDIL INVESTMENT BANKER	\$10,000.00	\$10,000.00	
10/25/2018	METROPOLITAN LIFE INSURANCE COMPANY AND METLIFE, INC. AND AFFILIATED ENTITIES (MCP MAIN STREET VILLAGE, LLC) Washington, DC 20005 Memo Reference: INC3723	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$9,150.00	\$111,035.00	
10/25/2018	PITTSBURG MOSAIC APTS, LLC Carmichael, CA 95608 Memo Reference: INC3736	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$400.00	\$400.00	
10/25/2018	PHILIP SAGLIMBENI Hillsborough, CA 94010	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	IPA SENIOR MANAGING DIRECTOR	\$5,000.00	\$5,000.00	

SUBTOTAL

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)




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10/25/2018	SALVATORE SAGLIMBENI San Jose, CA 95125	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	IPA SENIOR MANAGING DIRECTOR	\$5,000.00	\$5,000.00	
10/25/2018	RICHARD J. SALINAS Oakland, CA 94610	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	HFF CAPITAL MARKETS ADVISOR	\$700.00	\$700.00	
10/25/2018	SHORENSTEIN REALTY SERVICES AND AFFILIATED ENTITIES San Francisco, CA 94104 Memo Reference: INC3720	 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$8,500.00	\$30,250.00	
10/25/2018	SHORENSTEIN REALTY SERVICES AND AFFILIATED ENTITIES San Francisco, CA 94104 Memo Reference: INC3722	 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,823.75	\$30,250.00	
10/25/2018	SHORENSTEIN REALTY SERVICES AND AFFILIATED ENTITIES San Francisco, CA 94104 Memo Reference: INC3721	 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,826.25	\$30,250.00	
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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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10/25/2018	SHORENSTEIN REALTY SERVICES AND AFFILIATED ENTITIES San Francisco, CA 94104 Memo Reference: INC3719	<div><div></div><div><input type="checkbox"/> IND</div><div><input type="checkbox"/> COM</div><div><input checked="" type="checkbox"/> OTH</div><div><input type="checkbox"/> PTY</div><div><input type="checkbox"/> SCC</div></div>		\$15,100.00	\$30,250.00	
10/25/2018	SJ4 BURBANK, LLC Los Angeles, CA 90067	<div><div></div><div><input type="checkbox"/> IND</div><div><input type="checkbox"/> COM</div><div><input checked="" type="checkbox"/> OTH</div><div><input type="checkbox"/> PTY</div><div><input type="checkbox"/> SCC</div></div>		\$5,000.00	\$5,000.00	
10/25/2018	PETER SMYSLOWSKI Emeryville, CA 94608	<div><div><input checked="" type="checkbox"/> IND</div><div><input type="checkbox"/> COM</div><div><input type="checkbox"/> OTH</div><div><input type="checkbox"/> PTY</div><div><input type="checkbox"/> SCC</div></div>	HFF SENIOR MANAGING DIRECTOR	\$5,000.00	\$5,000.00	
10/25/2018	TENTH AND MARKET, LLC Miami, FL 33137	<div><div></div><div><input type="checkbox"/> IND</div><div><input type="checkbox"/> COM</div><div><input checked="" type="checkbox"/> OTH</div><div><input type="checkbox"/> PTY</div><div><input type="checkbox"/> SCC</div></div>		\$50,000.00	\$50,000.00	
10/25/2018	UDR, INC. Highlands Ranch, CO 80129	<div><div></div><div><input type="checkbox"/> IND</div><div><input type="checkbox"/> COM</div><div><input checked="" type="checkbox"/> OTH</div><div><input type="checkbox"/> PTY</div><div><input type="checkbox"/> SCC</div></div>		\$300,000.00	\$1,641,938.00	
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10/25/2018	VILLAGE 10741, LLC Carmichael, CA 95608 Memo Reference: INC3735	<div> <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC </div>		\$400.00	\$400.00	
10/25/2018	WOLFF PRINCIPAL HOLDINGS AND AFFILIATED ENTITIES Scottsdale, AZ 85251 Memo Reference: INC3708	<div> <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC </div>		\$378,405.00	\$889,245.00	
10/25/2018	WOODSIDE MOBILE LLC Carmichael, CA 95608 Memo Reference: INC3734	<div> <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC </div>		\$400.00	\$400.00	
10/25/2018	CHRIS ZORBAS San Marcos, CA 92078	<div> <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC </div>	IPA REAL ESTATE BROKER	\$5,000.00	\$5,000.00	
10/26/2018	CAMDEN DEVELOPMENT, INC. Houston, TX 77046 Memo Reference: INC3715	<div> <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC </div>		\$216,150.00	\$648,450.00	
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

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NAME OF FILER

NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

I.D. Number
1401516

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/26/2018	COVINA GRAND APARTMENTS, LLC Carmel, CA 93923	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	
10/26/2018	FULFORD PARTNERS INC San Francisco, CA 94110	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	
10/26/2018	GLENDORA CALIFORNIA APARTMENTS, LLC Carmel, CA 93923	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	
10/26/2018	GRAND APARTMENTS ON LINDLEY, LLC Carmel, CA 93923	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	
10/26/2018	RENTSFNOW, INC. San Francisco, CA 94104	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$120,000.00	\$250,000.00	

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)




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I.D. Number
1401516

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/26/2018	SOLIMAR LUXURY VILLAS, LLC Carmel, CA 93923	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	
10/26/2018	THE REDFERN FAMILY TRUST dtd 06/22/95 Carmel, CA 93923 Memo Reference: INC3746	 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$1,500.00	
10/26/2018	THE REDFERN FAMILY TRUST dtd 06/22/95 Carmel, CA 93923 Memo Reference: INC3792	 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$1,500.00	
10/26/2018	THE REDFERN FAMILY TRUST dtd 06/22/95 Carmel, CA 93923 Memo Reference: INC3745	 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$1,500.00	
10/26/2018	VILLA TRAMONTI GRAND APARTMENTS, LLC Carmel, CA 93923	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	
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SCHEDULE A (CONT.)

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10/27/2018	DAVID HARRINGTON Manhattan Beach, CA 90266	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SELF EMPLOYED; DAVID HARRINGTON REAL ESTATE INVESTMENT	\$100.00	\$100.00	
10/27/2018	THOMAS HOWARD San Francisco, CA 94109	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RETIRED	\$100.00	\$100.00	
10/27/2018	JOHN JORDAN Rancho Palos Verdes, CA 90275	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SA MANAGER	\$500.00	\$500.00	
10/28/2018	ALPHONSE LIPSKI Pleasanton, CA 94566	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	USDOT- MARITIME ADMINISTRATION MARINE SURVEYOR	\$100.00	\$100.00	
10/28/2018	MICHAEL TURCOTTE Walnut Creek, CA 94598	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RETIRED	\$200.00	\$200.00	
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SCHEDULE A (CONT.)

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10/29/2018	BLAKE GRIGGS PROPERTIES, INC. & AFFILIATED ENTITIES Danville, CA 94526 Memo Reference: INC3809	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$38,500.00	\$57,000.00	
10/29/2018	BUILDING ONE APARTMENTS, LLC Encino, CA 91436	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	
10/29/2018	CALIFORNIA APARTMENT ASSOCIATION ISSUES COMMITTEE Sacramento, CA 95814 Committee ID: 1388537	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$140,000.00	
10/29/2018	DELTA GROUP, INC dba 625 SCOTT ST APTS Kentfield, CA 94904	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,000.00	\$3,000.00	
10/29/2018	DJK AUSTIN, LLC Palo Alto, CA 94306	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$200.00	\$200.00	

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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10/29/2018	MOHAMMED KHAN South San Francisco, CA 94080	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RETIRED	\$500.00	\$500.00	
10/29/2018	L.A. MAIN AFFILIATES, LLC Los Angeles, CA 90017	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	
10/29/2018	MEGOS PROPERTIES AND AFFILIATED ENTITIES Santa Clara, CA 95054 Memo Reference: INC3813	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$300.00	\$2,500.00	
10/29/2018	MEGOS PROPERTIES AND AFFILIATED ENTITIES Santa Clara, CA 95054 Memo Reference: INC3811	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$2,500.00	
10/29/2018	MEGOS PROPERTIES AND AFFILIATED ENTITIES Santa Clara, CA 95054 Memo Reference: INC3810	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$2,500.00	

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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10/29/2018	MEGOS PROPERTIES AND AFFILIATED ENTITIES Santa Clara, CA 95054 Memo Reference: INC3812	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$700.00	\$2,500.00	
10/29/2018	MEGOS PROPERTIES AND AFFILIATED ENTITIES Santa Clara, CA 95054 Memo Reference: INC3814	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$2,500.00	
10/29/2018	ZACHARY NOLAN Tampa, FL 33629	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	HFF REAL ESTATE BROKER	\$100.00	\$100.00	
10/29/2018	ONYX EAST APARTMENTS, LLC Los Angeles, CA 90017	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	
10/29/2018	JANICE PAVEL Chicago, IL 60640	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	UNIVERSITY OF CHICAGO COLLEGE ADVISOR	\$100.00	\$100.00	

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Schedule A (Continuation Sheet) Monetary Contributions Received






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SCHEDULE A (CONT.)

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10/29/2018	R. KENNETH COIT & AFFILIATED ENTITIES Walnut Creek, CA 94596 Memo Reference: INC3798	 <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	COIT FINANCIAL GROUP INVESTMENT ADVISOR	\$100,000.00	\$350,000.00	
10/29/2018	ROBERT CASE AND AFFILIATED ENTITIES Placentia, CA 92870 Memo Reference: INC3820	 <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RONDELL HOMES VICE PRESIDENT	\$500.00	\$5,000.00	
10/29/2018	ROBERT CASE AND AFFILIATED ENTITIES Placentia, CA 92870 Memo Reference: INC3819	 <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RONDELL HOMES VICE PRESIDENT	\$500.00	\$5,000.00	
10/29/2018	ROBERT CASE AND AFFILIATED ENTITIES Placentia, CA 92870 Memo Reference: INC3817	 <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RONDELL HOMES VICE PRESIDENT	\$937.50	\$5,000.00	
10/29/2018	ROBERT CASE AND AFFILIATED ENTITIES Placentia, CA 92870 Memo Reference: INC3818	 <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RONDELL HOMES VICE PRESIDENT	\$562.50	\$5,000.00	

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SCHEDULE A (CONT.)

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10/29/2018	ROBERT CASE AND AFFILIATED ENTITIES Placentia, CA 92870 Memo Reference: INC3816	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RONDELL HOMES VICE PRESIDENT	\$1,250.00	\$5,000.00	
10/29/2018	ROBERT CASE AND AFFILIATED ENTITIES Placentia, CA 92870 Memo Reference: INC3815	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RONDELL HOMES VICE PRESIDENT	\$1,250.00	\$5,000.00	
10/29/2018	MARK RYSER San Francisco, CA 94114	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SELF EMPLOYED; MARK RYSER APARTMENT OWNER	\$250.00	\$250.00	
10/29/2018	SAPPHIRE EQUITY, LLC Los Angeles, CA 90017	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	
10/29/2018	STEPHEN SILK San Marino, CA 91108	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	EASTDIL SECURED COMMERCIAL REAL ESTATE BROKER	\$10,000.00	\$10,000.00	
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10/30/2018	CALIFORNIA APARTMENT ASSOCIATION ISSUES COMMITTEE Sacramento, CA 95814 Committee ID: 1388537	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$140,000.00	
10/30/2018	DIANE HENRY Oakland, CA 94610	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SELF-EMPLOYED; DIANE HENRY REALTOR	\$100.00	\$300.00	
10/30/2018	JAMES KLINE Newport Beach, CA 92661	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	HFF REAL ESTATE	\$2,000.00	\$2,000.00	
10/30/2018	LOCAL CAPITAL GROUP San Francisco, CA 94129	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	
10/30/2018	NATIONAL APARTMENT ASSOCIATION Arlington, VA 22203 Memo Reference: INC3797	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$50,000.00	



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1401516

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10/30/2018	ALEXIS PAPAHDJOPOULOS Piedmont, CA 94611	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SELF EMPLOYED; ALEXIS PAPAHDJOPOULOS REAL ESTATE	\$1,000.00	\$1,500.00	
10/30/2018	MARY SAYLER San Mateo, CA 94401	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SAYLER INCORPORATED PRINCIPAL	\$1,000.00	\$1,000.00	
10/31/2018	ISABEL KING BRADSHAW Oakland, CA 94610	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SELF EMPLOYED; ISABEL KING BRADSHAW PROPERTY OWNER	\$600.00	\$600.00	
10/31/2018	CALIFORNIA APARTMENT ASSOCIATION ISSUES COMMITTEE Sacramento, CA 95814 Committee ID: 1388537	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$40,000.00	\$140,000.00	
10/31/2018	EDDY A. MARTINEZ San Francisco, CA 94110	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SELF EMPLOYED; EDDY A. MARTINEZ REAL ESTATE BROKER	\$100.00	\$100.00	

SUBTOTAL

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IND - Individual
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OTH - Other
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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.	I.D. Number 1401516
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/31/2018	JOHN MCCULLOCH Tiburon, CA 94920	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	NEWMARK KNIGHT FRANK BROKER	\$4,500.00	\$5,000.00	
10/31/2018	NEVEO MOSSER, INCLUDING THE MOSSER COMPANIES, INC. AND AFFILIATED ENTITIES San Francisco, CA 94103 Memo Reference: INC3838	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$6,600.00	\$166,500.00	
10/31/2018	NEVEO MOSSER, INCLUDING THE MOSSER COMPANIES, INC. AND AFFILIATED ENTITIES San Francisco, CA 94103 Memo Reference: INC3839	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,600.00	\$166,500.00	
11/1/2018	KENNETH DAVIS Laguna Beach, CA 92651	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	ALTA PROPERTY CO REAL ESTATE INVESTOR	\$1,800.00	\$1,800.00	
11/1/2018	E AND S RING MGMT CORPORATION Los Angeles, CA 90045 Memo Reference: INC3841	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100,000.00	\$100,000.00	
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page 32 of 153

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.	I.D. Number 1401516
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11/1/2018	ROBERT FORMAN Greenbrae, CA 94904	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RETIRED	\$200.00	\$200.00	
11/1/2018	THOMAS JACKOVICS Corte Madera, CA 94925	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SELF EMPLOYED; THOMAS JACKOVICS REAL ESTATE OWNER	\$500.00	\$500.00	
11/1/2018	PAUL LANGLEY San Francisco, CA 94114	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	PAUL LANGLEY COMPANY PROPERTY MANAGEMENT	\$1,000.00	\$1,000.00	
11/1/2018	JEFFREY RIOPELLE Danville, CA 94526	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SELF EMPLOYED; JEFFREY RIOPELLE DOCTOR	\$100.00	\$100.00	
11/1/2018	SWIFT REAL ESTATE PARTNERS AND AFFILIATED ENTITIES San Francisco, CA 94111 Memo Reference: INC3842	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$30,000.00	\$30,000.00	
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

I.D. Number
1401516

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/1/2018	MIKE WITTE Los Angeles, CA 90046	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SELF EMPLOYED; MIKE WITTE CONTRACTOR	\$200.00	\$300.00	
11/2/2018	BAYSIDE PROPERTY MANAGEMENT dba GORDON PROPERTY MANAGEMENT San Francisco, CA 94131	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$200.00	\$200.00	
11/2/2018	PALMER WESTSIDE PROPERTIES LP Los Angeles, CA 90077	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$1,500.00	
11/4/2018	RICHARD KOLOSTIAN Cerritos, CA 90703	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CITY OF LOS ANGELES ATTORNEY	\$100.00	\$100.00	
11/4/2018	CHAD THURMOND Anaheim, CA 92808	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	FIVE STAR POOL SERVICE POOL SERVICE	\$200.00	\$200.00	

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER

NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/5/2018	BELFOR USA GROUP, INC. Birmingham, MI 48009	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	
11/5/2018	BLAKE GRIGGS PROPERTIES, INC. & AFFILIATED ENTITIES Danville, CA 94526 Memo Reference: INC3904	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$18,500.00	\$57,000.00	
11/5/2018	JOHN V CARBONE JR. Tiburon, CA 94920	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RETIRED	\$300.00	\$300.00	
11/5/2018	CREATIVE MULTIFAMILY LLC Beverly Hills, CA 90210	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$1,500.00	
11/5/2018	JEFFREY HAWKS Denver, CO 80202	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	NEWMARK KNIGHT FRANK MULTIFAMILY CAPITAL MARKETS REAL ESTATE SALES	\$500.00	\$500.00	
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER

NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

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11/5/2018	KTGY GROUP, INC. Irvine, CA 92614	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	
11/5/2018	PACE DRYWALL, INC. Concord, CA 94520	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$750.00	\$750.00	
11/5/2018	LINDSEY TERRY Irvine, CA 92612	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	MORAN & COMPANY RESEARCH DIRECTOR	\$100.00	\$100.00	
11/5/2018	THE LAW OFFICES OF KIRK A. CULLIMORE, LLC Draper, UT 84020	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	
11/5/2018	WINDSOR BELL VILLAGE COMMUNITY, LLC Los Angeles, CA 90066	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	

SUBTOTAL

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER

NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

I.D. Number
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11/7/2018	SUFFOLK CONSTRUCTION COMPANY, INC Boston, MA 02119	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$26,000.00	
11/9/2018	BUILD INC. San Francisco, CA 94102	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,800.00	\$5,800.00	
11/9/2018	PATRICK CALIHAN San Francisco, CA 94115	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	PROMETHEUS REAL ESTATE	\$4,000.00	\$4,500.00	
11/9/2018	THE INTERGROUP CORPORATION Los Angeles, CA 90025	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$6,000.00	\$6,000.00	
11/10/2018	***RETURNED*** BYRNES PROPERTIES LLC San Francisco, CA 94131 Memo Reference: EXP3937	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		(\$300.00)	\$0.00	

SUBTOTAL

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.	I.D. Number 1401516
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/13/2018	SUSAN COLEMAN Oakland, CA 94610	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RETIRED	\$100.00	\$100.00	
11/13/2018	ALEXANDER GARCIA Rancho Cucamonga, CA 91737	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	IPA SENIOR MANAGING DIRECTOR INVESTMENTS	\$5,000.00	\$5,000.00	
11/13/2018	CONSTANCE MOORE San Francisco, CA 94108	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RETIRED	\$1,000.00	\$2,450.00	
11/13/2018	R. W. ZUKIN CORP. Menlo Park, CA 94025	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$9,000.00	\$23,550.00	
11/19/2018	***RETURNED*** CHERRY TO San Francisco, CA 94122 Memo Reference: EXP3979	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RETIRED	(\$199.00)	\$219.00	
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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.	I.D. Number 1401516
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11/19/2018	VICTORIA SK HOLDINGS, LLC Beverly Hills, CA 90210	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100.00	\$300.00	
11/26/2018	BAY APARTMENT ADVISORS Oakland, CA 94612	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$12,325.00	\$12,325.00	
11/26/2018	PINNACLE AT NOB HILL San Francisco, CA 94108 Memo Reference: INC4020	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,000.00	\$13,000.00	
12/10/2018	CHAMPION REALTY, LTD. Los Angeles, CA 90025	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	
12/10/2018	NATIONAL APARTMENT FLOORING Santa Monica, CA 90405	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.	I.D. Number 1401516
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12/18/2018	TOOLEY INTERESTS, LLC Santa Monica, CA 90403	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,999.00	\$4,999.00	
12/26/2018	ST. REGIS PROPERTIES, LLC San Francisco, CA 94111	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$20,000.00	\$20,000.00	
12/27/2018	***RETURNED*** MARCIA MAITEN Los Angeles, CA 90049 Memo Reference: EXP4064	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SELF EMPLOYED; MARCIA MAITEN INVESTOR	(\$150.00)	\$0.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				

SUBTOTAL \$2,938,894.13

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Schedule B – Part 1 Loans Received

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SCHEDULE B - PART 1

Statement covers period
from 10/21/2018
through 12/31/2018

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I.D. NUMBER

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FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
ESSEX PROPERTY TRUST, INC., AND AFFILIATED ENTITIES San Mateo, CA 94403 Memo Reference: PAY3460 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC			\$1,800,000.00	<input checked="" type="checkbox"/> PAID \$994,270.00 <input type="checkbox"/> FORGIVEN	\$805,730.00 DATE DUE	% RATE	\$1,800,000.00 10/22/2018 DATE INCURRED	CALENDAR YEAR \$5,621,930.00 PER ELECTION** 2018G: \$1,800,000.00
PROMETHEUS REAL ESTATE GROUP, INC. San Mateo, CA 94403 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC			\$600,000.00	<input checked="" type="checkbox"/> PAID \$331,423.00 <input type="checkbox"/> FORGIVEN	\$268,577.00 DATE DUE	% RATE	\$600,000.00 10/22/2018 DATE INCURRED	CALENDAR YEAR \$1,854,077.00 PER ELECTION**
THOMAS J. COATES San Francisco, CA 94111 <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	MANAGING PARTNER JACKSON SQUARE PROPERTIES		\$400,000.00	<input checked="" type="checkbox"/> PAID \$220,949.00 <input type="checkbox"/> FORGIVEN	\$179,051.00 12/31/2018 DATE DUE	% RATE	\$400,000.00 10/23/2018 DATE INCURRED	CALENDAR YEAR \$179,051.00 PER ELECTION**

SUBTOTALS

Schedule B Summary

1. Loans received this period. \$6,925,000.00
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period \$3,825,177.00
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) **Net** \$3,099,823.00
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period
from 10/21/2018
through 12/31/2018

CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

I.D. NUMBER

1401516

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
RUSSELL FLYNN San Francisco, CA 94133 <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	OWNER FLYNN INVESTMENTS		<div>\$270,000.00</div>	<div><input checked="" type="checkbox"/> PAID \$149,140.00 <input type="checkbox"/> FORGIVEN</div>	<div>\$120,860.00</div> <div>DATE DUE</div>	<div>% RATE</div>	<div>\$270,000.00</div> <div>10/23/2018 DATE INCURRED</div>	<div>CALENDAR YEAR \$720,860.00 PER ELECTION**</div>
GEORGE M. MARCUS AND AFFILIATED ENTITIES PALO ALTO, CA 94304 Memo Reference: PAY3507 <div><input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC</div>			<div>\$500,000.00</div>	<div><input checked="" type="checkbox"/> PAID \$276,186.00 <input type="checkbox"/> FORGIVEN</div>	<div>\$223,814.00</div> <div>DATE DUE</div>	<div>% RATE</div>	<div>\$500,000.00</div> <div>10/23/2018 DATE INCURRED</div>	<div>CALENDAR YEAR \$2,073,814.00 PER ELECTION**</div>
SPIEKER COMPANIES, INC. Palo Alto, CA 94303 <div><input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC</div>			<div>\$355,000.00</div>	<div><input checked="" type="checkbox"/> PAID \$196,092.00 <input type="checkbox"/> FORGIVEN</div>	<div>\$158,908.00</div> <div>DATE DUE</div>	<div>% RATE</div>	<div>\$355,000.00</div> <div>10/23/2018 DATE INCURRED</div>	<div>CALENDAR YEAR \$938,808.00 PER ELECTION**</div>

SUBTOTALS

Schedule B Summary

1. Loans received this period. _____

(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period _____

(Total Column (c) plus loans under \$100 paid or forgiven.)

(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) _____ **Net** _____

Enter the net here and on the Summary Page, Column A, Line 2.

(may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period
from 10/21/2018
through 12/31/2018

CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

I.D. NUMBER

1401516

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
AVALONBAY COMMUNITIES, INC. Newport Beach, CA 92660 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC			<div><input checked="" type="checkbox"/> PAID \$662,847.00 <input type="checkbox"/> FORGIVEN \$1,200,000.00</div>	<div><input checked="" type="checkbox"/> PAID \$662,847.00 <input type="checkbox"/> FORGIVEN \$1,200,000.00</div>	<div>\$537,153.00 12/31/2018 DATE DUE</div>	<div>_____% RATE _____%</div>	<div>\$1,200,000.00 10/24/2018 DATE INCURRED</div>	<div>CALENDAR YEAR \$3,543,253.00 PER ELECTION**</div>
EQUITY RESIDENTIAL Chicago, IL 60606 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC			<div><input checked="" type="checkbox"/> PAID \$828,558.00 <input type="checkbox"/> FORGIVEN \$1,500,000.00</div>	<div><input checked="" type="checkbox"/> PAID \$828,558.00 <input type="checkbox"/> FORGIVEN \$1,500,000.00</div>	<div>\$671,442.00 12/31/2018 DATE DUE</div>	<div>_____% RATE _____%</div>	<div>\$1,500,000.00 10/24/2018 DATE INCURRED</div>	<div>CALENDAR YEAR \$4,396,342.00 PER ELECTION**</div>
UDR, INC. Highlands Ranch, CO 80129 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC			<div><input checked="" type="checkbox"/> PAID \$165,712.00 <input type="checkbox"/> FORGIVEN \$300,000.00</div>	<div><input checked="" type="checkbox"/> PAID \$165,712.00 <input type="checkbox"/> FORGIVEN \$300,000.00</div>	<div>\$134,288.00 12/31/2018 DATE DUE</div>	<div>_____% RATE _____%</div>	<div>\$300,000.00 10/25/2018 DATE INCURRED</div>	<div>CALENDAR YEAR \$1,641,938.00 PER ELECTION**</div>
SUBTOTALS								

Schedule B Summary

1. Loans received this period. _____

(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period _____

(Total Column (c) plus loans under \$100 paid or forgiven.)

(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) _____ **Net** _____

Enter the net here and on the Summary Page, Column A, Line 2.

(may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 2

Loan Guarantors

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from 10/21/2018 through 12/31/2018	CALIFORNIA FORM 460
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I.D. Number 1401516	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
SUBTOTAL					Enter on Summary Page, Line 17 only.	

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from <u>10/21/2018</u> through <u>12/31/2018</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

I.D. Number
1401516

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2018	SAFE & AFFORDABLE SAN FRANCISCO Sacramento, CA 95815 Committee ID: 1400471	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		SLATE MAILER	\$5,000.00	\$15,000.00	
10/25/2018	THE SAN FRANCISCO ASSOCIATION OF REALTORS San Francisco, CA 94102	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		SLATE MAILER PAYMENT	\$10,000.00	\$50,000.00	
10/25/2018	SAN FRANCISCO APARTMENT ASSOCIATION POLITICAL ACTION COMMITTEE San Francisco, CA 94102 Committee ID: 840002	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		SLATE MAILER PAYMENT	\$10,000.00	\$40,000.00	
11/2/2018	YEHUDA PINCK Los Angeles, CA 90046	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	REAL ESTATE INVESTOR SELF-EMPLOYED; YEHUDA PINCK	TEXTING CAMPAIGNS 11/2 - 11/6	\$445.00	\$445.00	

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$25,445.00

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.)..... \$25,445.00
- Amount received this period - unitemized nonmonetary contributions of less than \$100 \$0.00
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL** \$25,445.00

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule D
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		SCHEDULE D	
from	10/21/2018	CALIFORNIA FORM 460	
through	12/31/2018	Page 45 of 153	
NAME OF FILER NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.		I.D. NUMBER 1401516	

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/13/2018	BUILDING CALIFORNIA TOGETHER PAC BUILDING CALIFORNIA TOGETHER PAC Jurisdiction: GENERAL PURPOSE	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$5,000.00	\$5,000.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/1/2018	AFFORDABLE HOUSING NOW - YES ON PROPS 1 & 2 COALITION PROPOSITION 1, PROPOSITION 2 Jurisdiction: STATEWIDE	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$282,350.00	\$290,695.88	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL \$287,350.00

Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) **\$287,350.00**
- Unitemized contributions and independent expenditures made this period of under \$100 **\$0.00**
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL \$287,350.00**

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period from 10/21/2018 through 12/31/2018	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
EFUNDRAISING CONNECTIONS Sacramento, CA 95816			FUNDRAISING FEE	\$102.71
EFUNDRAISING CONNECTIONS Sacramento, CA 95816			FUNDRAISING FEE	\$130.63
EFUNDRAISING CONNECTIONS Sacramento, CA 95816			FUNDRAISING FEE	\$606.63

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$6,862,807.58
2. Unitemized payments made this period of under \$100.	\$50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$6,862,857.58

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/21/2018		
through 12/31/2018		Page 47 of 153
NAME OF FILER NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.		I.D. NUMBER 1401516

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FAIRBANK, MASLIN, MAULLIN, METZ, & ASSOCIATES Oakland, CA 94612	POL			\$25,000.00
EMILY JOHNSON DBA EMJ PUBLIC AFFAIRS Roseville, CA 95747			SEE SCHEDULE G	\$13,465.25
EFUNDRAISING CONNECTIONS Sacramento, CA 95816			FUNDRAISING FEE	\$122.38
WATERFRONT STRATEGIES Washington, DC 20007 Memo Reference: EXP3712			SEE SCHEDULE G	\$5,473,582.19
EFUNDRAISING CONNECTIONS Sacramento, CA 95816			FUNDRAISING FEE	\$285.13

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.		I.D. NUMBER 1401516

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
EFUNDRAISING CONNECTIONS Sacramento, CA 95816			FUNDRAISING FEE	\$923.25
AMERICAN GI FORUM OF CALIFORNIA Sacramento, CA 95831	CVC			\$3,000.00
MID VALLEY PUBLISHING Reedly, CA 93654	CVC			\$1,715.00
CALIFORNIA ASSOCIATION OF COUNTY VETERANS SERVICE OFFICERS Santa Clara, CA 95050	CVC			\$500.00
CALIFORNIA STATE COMMANDERS VETERANS COUNCIL Los Alamitos, CA 90720	CVC			\$1,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 10/21/2018 through 12/31/2018	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
VFW DEPARTMENT OF CALIFORNIA FOUNDATION Elk Grove, CA 95624	CVC		\$2,000.00
CENTER FOR ASIAN AMERICANS UNITED FOR SELF EMPOWERMENT Los Angeles, CA 90015	CVC		\$5,000.00
CALLAHAN PUBLIC AFFAIRS Sacramento, CA 95831		SEE SCHEDULE G	\$11,262.61
STEVEN MAVIGLIO DBA FORZA COMMUNICATION SACRAMENTO, CA 95819	CNS		\$401.10
STEVEN MAVIGLIO DBA FORZA COMMUNICATION SACRAMENTO, CA 95819	CNS		\$441.16

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/21/2018		
through 12/31/2018		Page 50 of 153
NAME OF FILER NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.		I.D. NUMBER 1401516

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
POLITICAL DATA INC. Norwalk, CA 90650	POL			\$312.71
FAMILIES FIRST: EDUCATION VOTER GUIDE Long Beach, CA 90802			SLATE MAILER	\$4,122.13
Committee ID: 1398433 LATINO FAMILY VOTER GUIDE Long Beach, CA 90802			SLATE MAILER	\$4,112.97
Committee ID: 1386464 YOUR COMMUNITY VOTER GUIDE Long Beach, CA 90802			SLATE MAILER	\$2,231.54
Committee ID: 1408057 FAIRBANK, MASLIN, MAULLIN, METZ, & ASSOCIATES Oakland, CA 94612	POL			\$30,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

Statement covers period from 10/21/2018 through 12/31/2018		CALIFORNIA FORM 460 Page 51 of 153
I.D. NUMBER 1401516		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

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- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FAIRBANK, MASLIN, MAULLIN, METZ, & ASSOCIATES Oakland, CA 94612	POL			\$30,000.00
EFUNDRAISING CONNECTIONS Sacramento, CA 95816			FUNDRAISING FEE	\$248.50
CALLAHAN PUBLIC AFFAIRS Sacramento, CA 95831			SEE SCHEDULE G	\$11,853.83
REDISTRICTING PARTNERS Sacramento, CA 95814	POL			\$20,000.00
EFUNDRAISING CONNECTIONS Sacramento, CA 95816			FUNDRAISING FEE	\$498.00

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SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from 10/21/2018		
through 12/31/2018		Page 52 of 153
NAME OF FILER NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.		I.D. NUMBER 1401516

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
EFUNDRAISING CONNECTIONS Sacramento, CA 95816			FUNDRAISING FEE	\$51.90
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP Sacramento, CA 95814	PRO		ELLI ABDOLI, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL S. AURORA,, COMMITTEE ASSISTANT TREASURER, IS AN EMPLOYEE OF PAYEE	\$148,071.12
EFUNDRAISING CONNECTIONS Sacramento, CA 95816			FUNDRAISING FEE	\$232.40
JKH CONSULTING Manhattan Beach, CA 90266	CNS			\$3,750.00
EMILY JOHNSON DBA EMJ PUBLIC AFFAIRS Roseville, CA 95747	CNS			\$15,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/21/2018		
through 12/31/2018		Page 53 of 153
NAME OF FILER NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.		I.D. NUMBER 1401516

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GRIZZLY BEAR MEDIA INC, Sacramento, CA 95816	CNS			\$3,750.00
STEVEN MAVIGLIO DBA FORZA COMMUNICATION SACRAMENTO, CA 95819	CNS			\$7,500.00
STRATEGIES 360, INC. Seattle, WA 98109	CNS			\$10,000.00
CALLAHAN PUBLIC AFFAIRS Sacramento, CA 95831	CNS			\$7,500.00
FORWARD OBSERVER, INC. Sacramento, CA 95811	CNS			\$7,500.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 10/21/2018 through 12/31/2018	CALIFORNIA FORM 460
Page 54 of 153	I.D. NUMBER 1401516

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DEBOO COMMUNICATIONS, INC. SACRAMENTO, CA 95819	CNS			\$17,500.00
PELOTE STRATEGIC CONSULTING & ADVOCACY Sacramento, CA 95864	CNS			\$7,500.00
SCN STRATEGIES, INC. San Francisco, CA 94104	CNS			\$5,000.00
EFUNDRAISING CONNECTIONS Sacramento, CA 95816			FUNDRAISING FEE	\$86.50
SCN STRATEGIES, INC. San Francisco, CA 94104			SEE SCHEDULE G	\$312,532.33

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SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through 12/31/2018		Page 55 of 153
NAME OF FILER NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.		I.D. NUMBER 1401516

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SCN STRATEGIES, INC. San Francisco, CA 94104			PRODUCTION COSTS	\$86,730.00
SCN STRATEGIES, INC. San Francisco, CA 94104			PRODUCTION COSTS	\$51,543.00
FAIRBANK, MASLIN, MAULLIN, METZ, & ASSOCIATES Oakland, CA 94612	POL			\$30,000.00
FAIRBANK, MASLIN, MAULLIN, METZ, & ASSOCIATES Oakland, CA 94612	POL			\$30,000.00
POLITICAL DATA INC. Norwalk, CA 90650	POL			\$1,500.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 10/21/2018 through 12/31/2018		CALIFORNIA FORM 460 Page 56 of 153
I.D. NUMBER 1401516		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
POLITICAL DATA INC. Norwalk, CA 90650	POL			\$15,000.00
STRATEGIES 360, INC. Seattle, WA 98109			SEE SCHEDULE G	\$3,477.92
EFUNDRAISING CONNECTIONS Sacramento, CA 95816			FUNDRAISING FEE	\$2.75
STRATEGIES 360, INC. Seattle, WA 98109			SEE SCHEDULE G	\$1,678.92
STRATEGIES 360, INC. Seattle, WA 98109	CMP			\$1,037.62

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/21/2018		
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NAME OF FILER NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.		I.D. NUMBER 1401516

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
EFUNDRAISING CONNECTIONS Sacramento, CA 95816			FUNDRAISING FEE	\$24.40
CHRIS J. KENNEDY Richmond, CA 94804	POL			\$103,500.00
TREVOR RODGERS Sacramento, CA 95814	PHO			\$5,000.00
TREVOR RODGERS Sacramento, CA 95814	PHO			\$5,000.00
TREVOR RODGERS Sacramento, CA 95814	PHO			\$2,500.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 10/21/2018 through 12/31/2018		CALIFORNIA FORM 460 Page 58 of 153
I.D. NUMBER 1401516		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BUILDING CALIFORNIA TOGETHER PAC Sacramento, CA 95814	CTB			\$5,000.00
Committee ID: 1404097 EFUNDRAISING CONNECTIONS Sacramento, CA 95816			FUNDRAISING FEE	\$14.50
LA/OC BUILDING AND CONSTRUCTION TRADES COUNCIL Los Angeles, CA 90026	PRT			\$8,940.00
POLITICAL DATA INC. Norwalk, CA 90650	POL			\$909.06
EMILY JOHNSON DBA EMJ PUBLIC AFFAIRS Roseville, CA 95747			SEE SCHEDULE G	\$3,606.54

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 10/21/2018 through 12/31/2018		CALIFORNIA FORM 460 Page 59 of 153
I.D. NUMBER 1401516		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
EMILY JOHNSON DBA EMJ PUBLIC AFFAIRS Roseville, CA 95747			SEE SCHEDULE G	\$12,319.51
EMILY JOHNSON DBA EMJ PUBLIC AFFAIRS Roseville, CA 95747			SEE SCHEDULE G	\$71,627.17
EMILY JOHNSON DBA EMJ PUBLIC AFFAIRS Roseville, CA 95747			SEE SCHEDULE G	\$7.20
SHOPIFY INC. San Francisco, CA 94105			ONLINE PROCESSING FEE	\$4.70
GRIZZLY BEAR MEDIA INC, Sacramento, CA 95816	CNS			\$10,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 10/21/2018 through 12/31/2018		CALIFORNIA FORM 460 Page 60 of 153
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
STEVEN MAVIGLIO DBA FORZA COMMUNICATION SACRAMENTO, CA 95819	CNS			\$20,000.00
EMILY JOHNSON DBA EMJ PUBLIC AFFAIRS Roseville, CA 95747			SEE SCHEDULE G	\$21,374.73
EMILY JOHNSON DBA EMJ PUBLIC AFFAIRS Roseville, CA 95747			SEE SCHEDULE G	\$544.80
DEBOO COMMUNICATIONS, INC. SACRAMENTO, CA 95819			SEE SCHEDULE G	\$750.28
STEVEN MAVIGLIO DBA FORZA COMMUNICATION SACRAMENTO, CA 95819	CNS			\$347.83

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 10/21/2018 through 12/31/2018		CALIFORNIA FORM 460 Page 61 of 153
I.D. NUMBER 1401516		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
VERONICA PEREZ & ASSOCIATES Los Angeles, CA 90026	CNS			\$10,000.00
CALLAHAN PUBLIC AFFAIRS Sacramento, CA 95831	CNS			\$35,000.00
STRATEGIES 360, INC. Seattle, WA 98109			REIMBURSED EXPENSES	\$80.53
STRATEGIES 360, INC. Seattle, WA 98109	CNS			\$20,000.00
EMILY JOHNSON DBA EMJ PUBLIC AFFAIRS Roseville, CA 95747	CNS			\$25,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/21/2018		
through 12/31/2018		Page 62 of 153
NAME OF FILER NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.		I.D. NUMBER 1401516

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP Sacramento, CA 95814	PRO		ELLI ABDOLI, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL S. AURORA,, COMMITTEE ASSISTANT TREASURER, IS AN EMPLOYEE OF PAYEE	\$90,379.15
JULIE DOZIER Orangevale, CA 95662			GRAPHIC DESIGN	\$1,000.00
EFUNDRAISING CONNECTIONS Sacramento, CA 95816			FUNDRAISING FEE	\$15.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$6,862,807.58

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 10/21/2018
through 12/31/2018

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FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

I.D. NUMBER
1401516

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
EMILY JOHNSON DBA EMJ PUBLIC AFFAIRS Roseville, CA 95747	SEE SCHEDULE G	\$13,465.25	\$0.00	\$13,465.25	\$0.00
FAIRBANK, MASLIN, MAULLIN, METZ, & ASSOCIATES Oakland, CA 94612	POL	\$30,000.00	\$0.00	\$30,000.00	\$0.00
FAIRBANK, MASLIN, MAULLIN, METZ, & ASSOCIATES Oakland, CA 94612	POL	\$30,000.00	\$0.00	\$30,000.00	\$0.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$45,245.92
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$660,957.59
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** (\$615,711.67)
May be a negative number.

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 10/21/2018
through 12/31/2018

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NAME OF FILER
NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

I.D. NUMBER
1401516

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |
- *Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
AMERICAN GI FORUM OF CALIFORNIA Sacramento, CA 95831	CVC	\$3,000.00	\$0.00	\$3,000.00	\$0.00
CALIFORNIA ASSOCIATION OF COUNTY VETERANS SERVICE OFFICERS Santa Clara, CA 95050	CVC	\$500.00	\$0.00	\$500.00	\$0.00
CALIFORNIA STATE COMMANDERS VETERANS COUNCIL Los Alamitos, CA 90720	CVC	\$1,000.00	\$0.00	\$1,000.00	\$0.00
VFW DEPARTMENT OF CALIFORNIA FOUNDATION Elk Grove, CA 95624	CVC	\$2,000.00	\$0.00	\$2,000.00	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 10/21/2018
through 12/31/2018

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NAME OF FILER
NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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CENTER FOR ASIAN AMERICANS UNITED FOR SELF EMPOWERMENT Los Angeles, CA 90015	CVC	\$5,000.00	\$0.00	\$5,000.00	\$0.00
CALLAHAN PUBLIC AFFAIRS Sacramento, CA 95831	SEE SCHEDULE G	\$11,262.61	\$0.00	\$11,262.61	\$0.00
STEVEN MAVIGLIO DBA FORZA COMMUNICATION SACRAMENTO, CA 95819	CNS	\$441.16	\$0.00	\$441.16	\$0.00
STEVEN MAVIGLIO DBA FORZA COMMUNICATION SACRAMENTO, CA 95819	CNS	\$401.10	\$0.00	\$401.10	\$0.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 10/21/2018
through 12/31/2018

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NAME OF FILER
NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER
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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
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POLITICAL DATA INC. Norwalk, CA 90650	POL	\$312.71	\$0.00	\$312.71	\$0.00
FAMILIES FIRST: EDUCATION VOTER GUIDE Long Beach, CA 90802	SLATE MAILER	\$4,122.13	\$0.00	\$4,122.13	\$0.00
Committee ID: 1398433 LATINO FAMILY VOTER GUIDE Long Beach, CA 90802	SLATE MAILER	\$4,112.97	\$0.00	\$4,112.97	\$0.00
Committee ID: 1386464 YOUR COMMUNITY VOTER GUIDE Long Beach, CA 90802 Memo Reference: PAY3569	SLATE MAILER	\$2,231.54	\$0.00	\$2,231.54	\$0.00
Committee ID: 1408057					

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 10/21/2018
through 12/31/2018

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NAME OF FILER
NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

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MID VALLEY PUBLISHING Reedley, CA 93654	CVC	\$1,715.00	\$0.00	\$1,715.00	\$0.00
SCN STRATEGIES, INC. San Francisco, CA 94104	SEE SCHEDULE G	\$312,532.33	\$0.00	\$312,532.33	\$0.00
SCN STRATEGIES, INC. San Francisco, CA 94104	PRODUCTION COSTS	\$86,730.00	\$0.00	\$86,730.00	\$0.00
REDISTRICTING PARTNERS Sacramento, CA 95814	POL	\$20,000.00	\$0.00	\$20,000.00	\$0.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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SCHEDULE F (CONT.)

Statement covers period
from 10/21/2018
through 12/31/2018

CALIFORNIA
FORM 460

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NAME OF FILER
NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

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CALLAHAN PUBLIC AFFAIRS Sacramento, CA 95831	SEE SCHEDULE G	\$11,853.83	\$0.00	\$11,853.83	\$0.00
STRATEGIES 360, INC. Seattle, WA 98109	SEE SCHEDULE G	\$1,678.92	\$0.00	\$1,678.92	\$0.00
TREVOR RODGERS Sacramento, CA 95814	PHO	\$5,000.00	\$0.00	\$5,000.00	\$0.00
EMILY JOHNSON DBA EMJ PUBLIC AFFAIRS Roseville, CA 95747	SEE SCHEDULE G	\$12,319.51	\$0.00	\$12,319.51	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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SCHEDULE F (CONT.)

Statement covers period
from 10/21/2018
through 12/31/2018

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NAME OF FILER
NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

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EMILY JOHNSON DBA EMJ PUBLIC AFFAIRS Roseville, CA 95747	SEE SCHEDULE G	\$71,627.17	\$0.00	\$71,627.17	\$0.00
EMILY JOHNSON DBA EMJ PUBLIC AFFAIRS Roseville, CA 95747	SEE SCHEDULE G	\$3,613.74	\$0.00	\$3,613.74	\$0.00
KIM MARQUARDT Gualala, CA 95445	GRAPHIC DESIGN	\$200.00	\$0.00	\$0.00	\$200.00
DEBOO COMMUNICATIONS, INC. SACRAMENTO, CA 95819	SEE SCHEDULE G	\$3,101.78	\$0.00	\$0.00	\$3,101.78

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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Statement covers period
from 10/21/2018
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NAME OF FILER
NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
DEBOO COMMUNICATIONS, INC. SACRAMENTO, CA 95819	SEE SCHEDULE G	\$3,007.78	\$0.00	\$0.00	\$3,007.78
DEBOO COMMUNICATIONS, INC. SACRAMENTO, CA 95819	REIMBURSED EXPENSES; UNDER \$500 	\$0.00	\$2,270.81	\$0.00	\$2,270.81
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP Sacramento, CA 95814	PRO ELLI ABDOLI, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL S. AURORA, COMMITTEE ASSISTANT TREASURER IS AN	\$0.00	\$42,850.11	\$0.00	\$42,850.11
JOINT MEDIAS Sacramento, CA 95816	GRAPHIC DESIGN	\$3,937.50	\$0.00	\$0.00	\$3,937.50

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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Statement covers period
from 10/21/2018
through 12/31/2018

**CALIFORNIA
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NAME OF FILER
NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

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JOINT MEDIAS Sacramento, CA 95816	WEB	\$0.00	\$125.00	\$0.00	\$125.00
STRATEGIES 360, INC. Seattle, WA 98109	CMP	\$1,037.62	\$0.00	\$1,037.62	\$0.00
FAIRBANK, MASLIN, MAULLIN, METZ, & ASSOCIATES Oakland, CA 94612	POL	\$25,000.00	\$0.00	\$25,000.00	\$0.00
SUBTOTALS		\$671,204.65	\$45,245.92	\$660,957.59	\$55,492.98

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 10/21/2018
through 12/31/2018

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FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

I.D. NUMBER
1401516

NAME OF AGENT OR INDEPENDENT CONTRACTOR
COMMERCE PRINTING

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UNITED PARCEL SERVICE, INC. Atlanta, GA 30328	POS			\$1,969.08
UNITED PARCEL SERVICE, INC. Atlanta, GA 30328	POS			\$2,060.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4029.08

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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I.D. NUMBER
1401516

NAME OF AGENT OR INDEPENDENT CONTRACTOR
DEBOO COMMUNICATIONS, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SAN MATEO MARIOTT San Mateo, CA 94402	TRS			\$750.28

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$750.28

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1401516

NAME OF AGENT OR INDEPENDENT CONTRACTOR
EMILY JOHNSON DBA EMJ PUBLIC AFFAIRS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
COMMERCE PRINTING SACRAMENTO, CA 95811			SEE SCHEDULE G	\$2,599.08
COMMERCE PRINTING SACRAMENTO, CA 95811			SEE SCHEDULE G	\$2,060.00
FACEBOOK, INC. Menlo Park, CA 94025			DIGITAL ADS	\$4,192.56
POLITICAL DATA INC. Norwalk, CA 90650	POL			\$1,085.39

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$9937.03

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EMILY JOHNSON DBA EMJ PUBLIC AFFAIRS

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
POLITICAL DATA INC. Norwalk, CA 90650	POL			\$31,169.61
VOTERCIRCLE, INC. Los Altos, CA 94022	PHO			\$523.30
VOTERCIRCLE, INC. Los Altos, CA 94022	PHO			\$503.90

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$32196.81

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
STRATEGIES 360, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
OAKLAND MARRIOTT CITY CENTER Oakland, CA 94607	TRS			\$578.08

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$578.08

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Schedule G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
WATERFRONT STRATEGIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DIRECT TV NEW YORK, NY 10020	TEL			\$107,510.18
GAMUT SMART MEDIA NEW YORK, NY 10017		DIGITAL MEDIA		\$50,000.00
HOME TEAM SPORTS NEW YORK, NY 10017	TEL			\$55,887.50
KABC-TV GLENDAL, CA 91201	TEL			\$554,880.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$768,277.68

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KAIL-TV FRESNO, CA 93710	TEL			\$403.75
KBCW-TV SAN FRANCISCO, CA 94110	TEL			\$6,608.75
KBNT-TV SAN DIEGO, CA 92123	TEL			\$15,665.50
KCAL-TV STUDIO CITY, CA 91604	TEL			\$40,545.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$63223.00

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBA-TV MONTEREY, CA 93940	TEL			\$12,949.75
KCBS-TV STUDIO CITY, CA 91604	TEL			\$316,412.50
KCOP-TV LOS ANGELES, CA 90025	TEL			\$14,747.50
KCOY-TV SANTA MARIA, CA 93455	TEL			\$20,374.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$364484.25

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KCRA-TV SACRAMENTO, CA 95814	TEL			\$257,018.75
KCSO-TV SACRAMENTO, CA 95815	TEL			\$13,506.50
KCWQ THOUSAND PALMS, CA 92276	TEL			\$374.00
KDFX-TV THOUSAND PALMS, CA 92276	TEL			\$3,723.00

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TOTAL* \$274622.25

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KDOC-TV SANTA ANA, CA 92701	TEL			\$28,560.00
KDTF SANTA MONICA, CA 90404	TEL			\$1,870.00
KDTV-TV SAN JOSE, CA 95112	TEL			\$28,772.50
KEMO-TV EMERYVILLE, CA 94608	TEL			\$2,040.00

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TOTAL* \$61242.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KESQ-TV THOUSAND PALMS, CA 92276	TEL			\$39,338.00
KEYT-TV SANTA BARBARA, CA 93103	TEL			\$22,227.50
KFMB-TV SAN DIEGO, CA 92111	TEL			\$115,583.00
KFRE-TV FRESNO, CA 93727	TEL			\$2,133.50

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TOTAL* \$179,282.00

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NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

I.D. NUMBER
1401516

NAME OF AGENT OR INDEPENDENT CONTRACTOR
WATERFRONT STRATEGIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFSF-TV SAN FRANCISCO, CA 94105	TEL			\$11,305.00
KFSN-TV FRESNO, CA 93706	TEL			\$82,450.00
KFTR-TV LOS ANGELES, CA 90045	TEL			\$6,120.00
KFTV-TV FRESNO, CA 93704	TEL			\$13,264.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$113139.25

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

I.D. NUMBER
1401516

NAME OF AGENT OR INDEPENDENT CONTRACTOR
WATERFRONT STRATEGIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGO-TV SAN FRANCISCO, CA 94111	TEL			\$134,300.00
KGPE-TV FRESNO, CA 93727	TEL			\$18,343.00
KGTV-TV SAN DIEGO, CA 92102	TEL			\$101,320.00
KICU-TV OAKLAND, CA 94607	TEL			\$8,330.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$262293.00

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Schedule G

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SCHEDULE G

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KION-TV SALINAS, CA 93905	TEL			\$17,930.75
KJLA-TV LOS ANGELES, CA 90064	TEL			\$935.00
KKFX-TV SANTA MARIA, CA 93455	TEL			\$4,199.00
KMAX-TV SACRAMENTO, CA 95605	TEL			\$43,753.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$66818.50

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Schedule G

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SCHEDULE G

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMEX-TV LOS ANGELES, CA 90045	TEL			\$72,845.00
KMIR-TV PALM DESERT, CA 92260	TEL			\$23,540.75
KMPH-TV FRESNO, CA 93727	TEL			\$20,680.50
KNBC-TV UNIVERSAL CITY, CA 91608	TEL			\$324,275.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$441,341.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNSD-TV SAN DIEGO, CA 92123	TEL			\$108,332.50
KNSO-TV FRESNO, CA 93720	TEL			\$3,965.25
KNTV-TV SAN JOSE, CA 95131	TEL			\$194,820.00
KOFY-TV SAN RAFAEL, CA 94901	TEL			\$1,657.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$308775.25

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FPPC Form 460 (June/01)
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOVR-TV WEST SACRAMENTO, CA 95605	TEL			\$116,237.50
KPIX-TV SAN FRANCISCO, CA 94111	TEL			\$139,867.50
KQCA-TV SACRAMENTO, CA 95814	TEL			\$28,815.00
KRCA-TV BURBANK, CA 91504	TEL			\$13,876.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$298796.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRON-TV SAN FRANCISCO, CA 94111	TEL			\$43,902.50
KSAO-TV FRESNO, CA 93650	TEL			\$403.75
KSBW-TV SALINAS, CA 93901	TEL			\$40,664.00
KSBY-TV SAN LUIS OBISPO, CA 93405	TEL			\$25,126.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$110096.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSDX-TV NEW YORK, NY 10017	TEL			\$1,198.50
KSEE-TV FRESNO, CA 93727	TEL			\$29,299.50
KSTS-TV SAN JOSE, CA 95131	TEL			\$25,712.50
KSWB-TV SALINAS, CA 93901	TEL			\$80,325.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$136535.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTFF-TV FRESNO, CA 93704	TEL			\$1,895.50
KTFK-TV SACRAMENTO, CA 95815	TEL			\$4,216.00
KTLA-TV LOS ANGELES, CA 90028	TEL			\$222,700.00
KTTV-TV LOS ANGELES, CA 90025	TEL			\$133,620.00

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TOTAL* \$362431.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTVU-TV OAKLAND, CA 94607	TEL			\$194,437.50
KTXL-TV SACRAMENTO, CA 95820	TEL			\$75,862.50
KUAN-TV SAN DIEGO, CA 92123	TEL			\$18,168.75
KUSI-TV SAN DIEGO, CA 92123	TEL			\$57,706.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$346175.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KUVS-TV SACRAMENTO, CA 95815	TEL			\$31,186.50
KVEA-TV UNIVERSAL CITY, CA 91608	TEL			\$65,853.75
KVME LOS ANGELES, CA 90036	TEL			\$552.50
KXTV-TV SACRAMENTO, CA 95818	TEL			\$59,882.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$157475.25

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

I.D. NUMBER
1401516

NAME OF AGENT OR INDEPENDENT CONTRACTOR
WATERFRONT STRATEGIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NBC SPORTS BAY AREA SAN FRANCISCO, CA 94107	TEL			\$34,935.00
NCC - CABLE BETHESDA, MD 20814	TEL			\$686,798.73
NESQ-TV PALMERTON, PA 18071	TEL			\$26,299.00
NFMB-TV SAN DIEGO, CA 92111	TEL			\$6,073.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$754105.98

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NSBY SAN LUIS OBISPO, CA 93405	TEL			\$1,810.50
OMEX-TV UNIVERSAL CITY, CA 91608	TEL			\$1,870.00
OQCA-TV SACRAMENTO, CA 95814	TEL			\$340.00
XEWT-TV TIJUANA, B. 22000	TEL			\$8,304.50

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TOTAL* \$12325.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
XHAS-TV SAN DIEGO, CA 92123	TEL			\$4,177.75
DIRECT TV NEW YORK, NY 10020	TEL			\$107,510.18
GAMUT SMART MEDIA NEW YORK, NY 10017		DIGITAL MEDIA		\$50,000.00
HOME TEAM SPORTS NEW YORK, NY 10017	TEL			\$41,012.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$202700.43

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KABC-TV GLENDALE, CA 91201	TEL			\$541,875.00
KAIL-TV FRESNO, CA 93710	TEL			\$420.75
KBCW-TV SAN FRANCISCO, CA 94110	TEL			\$6,672.50
KBNT-TV SAN DIEGO, CA 92123	TEL			\$15,997.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$564965.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCAL-TV STUDIO CITY, CA 91604	TEL			\$40,205.00
KCBA-TV MONTEREY, CA 93940	TEL			\$14,416.00
KCBS-TV STUDIO CITY, CA 91604	TEL			\$288,277.50
KCOP-TV LOS ANGELES, CA 90025	TEL			\$18,997.50

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TOTAL* \$361896.00

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCOY-TV SANTA MARIA, CA 93455	TEL			\$20,374.50
KCRA-TV SACRAMENTO, CA 95814	TEL			\$257,018.75
KCSO-TV SACRAMENTO, CA 95815	TEL			\$17,225.25
KCWQ THOUSAND PALMS, CA 92276	TEL			\$442.00

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TOTAL* \$295060.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDFX-TV THOUSAND PALMS, CA 92276	TEL			\$3,281.00
KDOC-TV SANTA ANA, CA 92701	TEL			\$29,240.00
KDTF SANTA MONICA, CA 90404	TEL			\$1,870.00
KDTV-TV SAN JOSE, CA 95112	TEL			\$51,722.50

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TOTAL* \$86113.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KEMO-TV EMERYVILLE, CA 94608	TEL			\$1,997.50
KESQ-TV THOUSAND PALMS, CA 92276	TEL			\$41,123.00
KEYT-TV SANTA BARBARA, CA 93103	TEL			\$22,227.50
KFMB-TV SAN DIEGO, CA 92111	TEL			\$113,415.50

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TOTAL* \$178763.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFRE-TV FRESNO, CA 93727	TEL			\$2,133.50
KFSF-TV SAN FRANCISCO, CA 94105	TEL			\$11,135.00
KFSN-TV FRESNO, CA 93706	TEL			\$79,815.00
KFTR-TV LOS ANGELES, CA 90045	TEL			\$4,080.00

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TOTAL* \$97163.50

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KFTV-TV FRESNO, CA 93704	TEL			\$17,930.75
KGO-TV SAN FRANCISCO, CA 94111	TEL			\$133,025.00
KGPE-TV FRESNO, CA 93727	TEL			\$21,454.00
KGTV-TV SAN DIEGO, CA 92102	TEL			\$90,440.00

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TOTAL* \$262849.75

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KICU-TV OAKLAND, CA 94607	TEL			\$9,137.50
KION-TV SALINAS, CA 93905	TEL			\$17,488.75
KJLA-TV LOS ANGELES, CA 90064	TEL			\$1,657.50
KKFX-TV SANTA MARIA, CA 93455	TEL			\$4,199.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$32482.75

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

I.D. NUMBER
1401516

NAME OF AGENT OR INDEPENDENT CONTRACTOR
WATERFRONT STRATEGIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMAX-TV SACRAMENTO, CA 95605	TEL			\$43,753.75
KMEX-TV LOS ANGELES, CA 90045	TEL			\$112,837.50
KMIR-TV PALM DESERT, CA 92260	TEL			\$23,358.00
KMPH-TV FRESNO, CA 93727	TEL			\$22,414.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$202363.75

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Schedule G

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SCHEDULE G

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNBC-TV UNIVERSAL CITY, CA 91608	TEL			\$299,242.50
KNSD-TV SAN DIEGO, CA 92123	TEL			\$121,295.00
KNSO-TV FRESNO, CA 93720	TEL			\$5,554.75
KNTV-TV SAN JOSE, CA 95131	TEL			\$119,403.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$545496.00

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOFY-TV SAN RAFAEL, CA 94901	TEL			\$2,737.00
KOVR-TV WEST SACRAMENTO, CA 95605	TEL			\$116,237.50
KPIX-TV SAN FRANCISCO, CA 94111	TEL			\$154,870.00
KQCA-TV SACRAMENTO, CA 95814	TEL			\$28,815.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$302659.50

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRCA-TV BURBANK, CA 91504	TEL			\$21,335.00
KRON-TV SAN FRANCISCO, CA 94111	TEL			\$46,240.00
KSAO-TV FRESNO, CA 93650	TEL			\$403.75
KSBW-TV SALINAS, CA 93901	TEL			\$40,472.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$108451.50

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FPPC Form 460 (June/01)
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Schedule G

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSBY-TV SAN LUIS OBISPO, CA 93405	TEL			\$25,126.00
KSDX-TV NEW YORK, NY 10017	TEL			\$1,198.50
KSEE-TV FRESNO, CA 93727	TEL			\$25,151.50
KSTS-TV SAN JOSE, CA 95131	TEL			\$25,585.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$77061.00

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FPPC Form 460 (June/01)
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Schedule G

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSWB-TV SALINAS, CA 93901	TEL			\$72,632.50
KTFB-TV FRESNO, CA 93704	TEL			\$2,014.50
KTFK-TV SACRAMENTO, CA 95815	TEL			\$5,257.25
KTLA-TV LOS ANGELES, CA 90028	TEL			\$204,255.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$284159.25

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTTV-TV LOS ANGELES, CA 90025	TEL			\$149,727.50
KTVU-TV OAKLAND, CA 94607	TEL			\$256,402.50
KTXL-TV SACRAMENTO, CA 95820	TEL			\$92,862.50
KUAN-TV SAN DIEGO, CA 92123	TEL			\$24,416.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$523408.75

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KUSI-TV SAN DIEGO, CA 92123	TEL			\$57,706.50
KUVS-TV SACRAMENTO, CA 95815	TEL			\$44,030.00
KVEA-TV UNIVERSAL CITY, CA 91608	TEL			\$72,930.00
KVME LOS ANGELES, CA 90036	TEL			\$510.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$175176.50

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KXTV-TV SACRAMENTO, CA 95818	TEL			\$59,882.50
NBC SPORTS BAY AREA SAN FRANCISCO, CA 94107	TEL			\$23,035.00
NCC - CABLE BETHESDA, MD 20814	TEL			\$726,439.33
NESQ-TV PALMERTON, PA 18071	TEL			\$24,514.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$833870.83

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NFMB-TV SAN DIEGO, CA 92111	TEL			\$6,243.25
NSBY SAN LUIS OBISPO, CA 93405	TEL			\$1,810.50
OMEX-TV UNIVERSAL CITY, CA 91608	TEL			\$1,870.00
OQCA-TV SACRAMENTO, CA 95814	TEL			\$340.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$10263.75

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
XEWT-TV TIJUANA, B. 22000	TEL			\$9,758.00
XHAS-TV SAN DIEGO, CA 92123	TEL			\$4,177.75
HULU CHICAGO, IL 60693	TEL			\$467,627.10
DIRECT TV NEW YORK, NY 10020	TEL			\$107,510.18

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$589073.03

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
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I.D. NUMBER
1401516

NAME OF AGENT OR INDEPENDENT CONTRACTOR
WATERFRONT STRATEGIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GAMUT SMART MEDIA NEW YORK, NY 10017			DIGITAL MEDIA	\$50,000.00
HOME TEAM SPORTS NEW YORK, NY 10017	TEL			\$44,412.50
KABC-TV GLENDALE, CA 91201	TEL			\$502,180.00
KAIL-TV FRESNO, CA 93710	TEL			\$420.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$597013.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBCW-TV SAN FRANCISCO, CA 94110	TEL			\$5,270.00
KBNT-TV SAN DIEGO, CA 92123	TEL			\$15,597.50
KCAL-TV STUDIO CITY, CA 91604	TEL			\$42,585.00
KCBA-TV MONTEREY, CA 93940	TEL			\$8,848.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$72301.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBS-TV STUDIO CITY, CA 91604	TEL			\$176,332.50
KCOP-TV LOS ANGELES, CA 90025	TEL			\$17,127.50
KCOY-TV SANTA MARIA, CA 93455	TEL			\$18,232.50
KCRA-TV SACRAMENTO, CA 95814	TEL			\$156,123.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$367816.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCSO-TV SACRAMENTO, CA 95815	TEL			\$13,506.50
KCWQ THOUSAND PALMS, CA 92276	TEL			\$306.00
KDFX-TV THOUSAND PALMS, CA 92276	TEL			\$2,329.00
KDOC-TV SANTA ANA, CA 92701	TEL			\$26,520.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$42661.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDTF SANTA MONICA, CA 90404	TEL			\$1,870.00
KDTV-TV SAN JOSE, CA 95112	TEL			\$28,772.50
KEMO-TV EMERYVILLE, CA 94608	TEL			\$2,040.00
KESQ-TV THOUSAND PALMS, CA 92276	TEL			\$29,427.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$62109.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KEYT-TV SANTA BARBARA, CA 93103	TEL			\$18,232.50
KFMB-TV SAN DIEGO, CA 92111	TEL			\$106,352.00
KFRE-TV FRESNO, CA 93727	TEL			\$1,700.00
KFSF-TV SAN FRANCISCO, CA 94105	TEL			\$11,305.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$137589.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFSN-TV FRESNO, CA 93706	TEL			\$61,795.00
KFTR-TV LOS ANGELES, CA 90045	TEL			\$6,120.00
KFTV-TV FRESNO, CA 93704	TEL			\$13,264.25
KGO-TV SAN FRANCISCO, CA 94111	TEL			\$125,290.00

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TOTAL* \$206469.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGPE-TV FRESNO, CA 93727	TEL			\$19,218.50
KGTV-TV SAN DIEGO, CA 92102	TEL			\$79,105.25
KICU-TV OAKLAND, CA 94607	TEL			\$9,010.00
KION-TV SALINAS, CA 93905	TEL			\$14,441.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$121775.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KJLA-TV LOS ANGELES, CA 90064	TEL			\$1,190.00
KKFX-TV SANTA MARIA, CA 93455	TEL			\$3,238.50
KMAX-TV SACRAMENTO, CA 95605	TEL			\$29,091.25
KMEX-TV LOS ANGELES, CA 90045	TEL			\$64,600.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$98119.75

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMIR-TV PALM DESERT, CA 92260	TEL			\$15,699.50
KMPH-TV FRESNO, CA 93727	TEL			\$21,190.50
KNBC-TV UNIVERSAL CITY, CA 91608	TEL			\$234,940.00
KNSD-TV SAN DIEGO, CA 92123	TEL			\$97,792.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$369622.50

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NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

I.D. NUMBER
1401516

NAME OF AGENT OR INDEPENDENT CONTRACTOR
WATERFRONT STRATEGIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNSO-TV FRESNO, CA 93720	TEL			\$3,965.25
KNTV-TV SAN JOSE, CA 95131	TEL			\$85,276.25
KOFY-TV SAN RAFAEL, CA 94901	TEL			\$3,272.50
KOVR-TV WEST SACRAMENTO, CA 95605	TEL			\$89,670.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$182184.75

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
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NAME OF FILER
NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

I.D. NUMBER
1401516

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WATERFRONT STRATEGIES

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KPIX-TV SAN FRANCISCO, CA 94111	TEL			\$132,812.50
KQCA-TV SACRAMENTO, CA 95814	TEL			\$10,242.50
KRCA-TV BURBANK, CA 91504	TEL			\$13,876.25
KRON-TV SAN FRANCISCO, CA 94111	TEL			\$37,187.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$194118.75

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Schedule G

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SCHEDULE G

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WATERFRONT STRATEGIES

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSAO-TV FRESNO, CA 93650	TEL			\$403.75
KSBW-TV SALINAS, CA 93901	TEL			\$30,217.50
KSBY-TV SAN LUIS OBISPO, CA 93405	TEL			\$16,609.00
KSDX-TV NEW YORK, NY 10017	TEL			\$1,198.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$48428.75

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSEE-TV FRESNO, CA 93727	TEL			\$21,003.50
KSTS-TV SAN JOSE, CA 95131	TEL			\$25,712.50
KSWB-TV SALINAS, CA 93901	TEL			\$62,781.00
KTFF-TV FRESNO, CA 93704	TEL			\$1,895.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$111392.50

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTFK-TV SACRAMENTO, CA 95815	TEL			\$4,216.00
KTLA-TV LOS ANGELES, CA 90028	TEL			\$161,415.00
KTTV-TV LOS ANGELES, CA 90025	TEL			\$124,397.50
KTVU-TV OAKLAND, CA 94607	TEL			\$140,377.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$430406.00

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTXL-TV SACRAMENTO, CA 95820	TEL			\$129,412.50
KUAN-TV SAN DIEGO, CA 92123	TEL			\$18,381.25
KUSI-TV SAN DIEGO, CA 92123	TEL			\$50,073.50
KUVS-TV SACRAMENTO, CA 95815	TEL			\$31,186.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$229053.75

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KVEA-TV UNIVERSAL CITY, CA 91608	TEL			\$73,843.75
KVME LOS ANGELES, CA 90036	TEL			\$510.00
KXTV-TV SACRAMENTO, CA 95818	TEL			\$59,882.50
NBC SPORTS BAY AREA SAN FRANCISCO, CA 94107	TEL			\$22,652.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$156888.75

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Schedule G

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NCC - CABLE BETHESDA, MD 20814	TEL			\$720,961.08
NESQ-TV PALMERTON, PA 18071	TEL			\$21,454.00
NFMB-TV SAN DIEGO, CA 92111	TEL			\$5,248.75
NSBY SAN LUIS OBISPO, CA 93405	TEL			\$1,810.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$749474.33

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
OMEX-TV UNIVERSAL CITY, CA 91608	TEL			\$1,870.00
OQCA-TV SACRAMENTO, CA 95814	TEL			\$340.00
XEWT-TV TIJUANA, B. 22000	TEL			\$7,199.50
XHAS-TV SAN DIEGO, CA 92123	TEL			\$4,177.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$13587.25

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DEBOO COMMUNICATIONS, INC. SACRAMENTO, CA 95819			COMMISSION	\$1,008,399.69
SCN STRATEGIES, INC. San Francisco, CA 94104			COMMISSION	\$2,916,799.37
EMILY JOHNSON DBA EMJ PUBLIC AFFAIRS Roseville, CA 95747			SEE SCHEDULE G	\$31,169.61

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3956368.67

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule H – Loans Made to Others*

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE H

Statement covers period
from 10/21/2018
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I.D. NUMBER
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FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.		SUBTOTALS						

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

1. Loans made this period
(Total Column (b) plus unitemized loans less than \$100.)

2. Payments received on loans
(Total Column (c) plus unitemized payments less than \$100.)

3. Net change this period. (Subtract Line 2 from Line 1.)
(Enter the net here and on the Summary Page, Column A, Line 7.)

NET (May be a negative number)

** If Required

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
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SCHEDULE I

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON PROP 10; CALIFORNIANS FOR RESPONSIBLE HOUSING, A COALITION OF VETERANS, SENIORS, HOUSING PROVIDERS, SOCIAL JUSTICE GROUPS, TAXPAYER ASSOCIATIONS, AND LABOR.

I.D. NUMBER

1401516

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
10/25/2018	US POSTMASTER Sacramento, CA 95813	CREDIT OF ERRONEOUS DEBIT; DISCLOSED IN PRIOR PERIOD	\$400.00
11/2/2018	JANE DONE Berkeley, CA 94709 Memo Reference: INC3852	REFUND OF ERRONEOUS CREDIT CARD; ORIGINALLY DISCLOSED IN PRIOR PERIOD	(\$150.00)



Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$250.00

Schedule I Summary

1. Increases to cash of \$100 or more this period.....	\$250.00
2. Unitemized increases to cash under \$100 this period.	\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	TOTAL \$250.00

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC



Memo Reference:

ATTACHMENT R (R&V MANAGEMENT - \$100,000): Contributions Attributed to the following Affiliated Entities (same address): Adagio Condos, LP (\$524.27); Adagio Partners, LP (\$1129.19); Carmel Terrace, LP (\$1824.85); Pacific Highlands Ranch, LP (\$2812.89); Vista Bella Terra, LP (\$4637.74); Casas Apartments, LP (\$3551.25); Casoleil, LP (\$2975.67); Central Park Partners, LP (\$438.09); VLD Sweetwater, LP (\$993.57); Alva Gardens, LP (\$1088.86); Casa Vallecitos, LTD (\$1597); Hacienda Vallecitos, LP (\$1064.67); Esprit Villas, LP (\$1088.86); Greenfield Otay, LP (\$1612.84); Emerald Partners, LP (\$1143.61); Silver Oak Associates, LTD (\$953.43); SB96 Partners, LP (\$1490.69); One Park Apartments, LP (\$1292.28); Hollister Creek, LLC (\$463.77); Landing Apartments, LP (\$2177.72); Shadow Associates, LTD (\$1996.25); Forest Park III, LP (\$2180.48); HH Apartments, LP (\$1090.24); Legacy Mira Mesa, LP (\$836.94); The Missions I, LP (\$2288.63); The Missions II, LP (\$1613.13); Navajo Bluffs Apartments, LP (\$2117.23); Nobel Court, LP (\$2691.91); Oak Springs Partners, LP (\$3087.18); Ocean Air, LP (\$998.12); Oceanview Terrace, LP (\$2036.58); Parc One, LP (\$1575.88); Rancho Investors, LP (\$2129.83); Heatherwood Partners, LP (\$2436.53); Villa Marina Apartments, LP (\$2249.11); Parkway Club Apartments, LP (\$2792.73); Ridgestone Partners, LP (\$2129.33); Plaza Apartment Investors, LP (\$1419.55); Rising Glen, LP (\$1705.51); Riveredge Terrace, LP (\$2137.40); Riverview Partners, LP (\$2681.83); Rosina Vista, LP (\$2802.81); Montecito Village Partners, LP (\$977.96); Santee Partners, LP (\$2581.01); R&V Management Corporation-Seta Partners. LP(\$1285.58); R&V Management Corporation Waring Garden, LP (\$301.43); R&V Management Corporation Petic & Associates (\$409.23); Breeze Hill, LP (\$2621.33); Carmel Village, LP (\$2540.68); Sunbow Partners, LP (\$1307.64); Oakbrook Ridge, LP (\$995.13); South Bay Manor, LP (\$373.17); Cabrillo Knolls, LP (\$393.20); Vista Pacific Villas, LP (\$318.43); Tres Pinos, LTD (\$1319.49); Tavera, LP (\$1813.75); Terra Vista, LP (\$1517.87); Village Square Apartments, LP (\$1169.52); Woodbend, LP (\$2216.13); ATTACHMENT S (BlackStone): Contribution Rec'd Thru Intermediary: Livcor 223 S Wacker Dr.,Ste 4200,Chicago,IL 60606: Allocated From The Following Holding Companies (Address: 345 Park Ave,New York,NY 10154): BRE Piper MF Holdings LLC (\$80,102.11); BRE/3093 Broadway Investors, LLC (\$20,939.05); BRE Paragon MF Parent LLC (\$95,671.06); BRE Silver MF Holdings LLC

Memo Reference: INC3463

SEE ATTACHMENT R

Memo Reference: INC3464

MADE BY AFFILIATED ENTITY FIRST AMERICAN TITLE INSURANCE COMPANY, 9000 E PIMA CENTER PARKWAY, SCOTTSDALE, AZ 85258

Memo Reference: INC3488

RECEIVED THROUGH INTERMEDIARY COURNALE & CO (SAME ADDRESS)

Memo Reference: INC3489

RECEIVED THROUGH INTERMEDIARY COURNALE & CO 4630 GEARY BLVD., SUITE 200, SAN FRANCISCO CA 94118

Memo Reference: INC3490

RECEIVED THROUGH INTERMEDIARY COURNALE & CO 4630 GEARY BLVD., SUITE 200, SAN FRANCISCO CA 94118

Memo Reference: INC3491

RECEIVED THROUGH INTERMEDIARY COURNALE & CO 4630 GEARY BLVD., SUITE 200, SAN FRANCISCO CA 94118

Memo Reference: INC3492

RECEIVED THROUGH INTERMEDIARY COURNALE & CO 4630 GEARY BLVD., SUITE 200, SAN FRANCISCO CA 94118

Memo Reference: INC3512
SEE ATTACHMENT S

Memo Reference: INC3530
RECEIVED THROUGH INTERMEDIARY CAMBRIDGE MANAGEMENT CO TRUST ACCT 2975 SCOTT BLVD SUITE 200, SANTA CLARA, CA 95054

Memo Reference: INC3537
RECEIVED THROUGH AFFILIATED ENTITY WINDY HILL PV SEVEN L.P. (dba ALTA OFF THE AVENUE APTS.) (SAME ADDRESS)

Memo Reference: INC3538
RECEIVED THROUGH AFFILIATED ENTITY WINDY HILL PV THIRTEEN MF LLC (dba CEDAR TOWNHOMES APTS.) (SAME ADDRESS)

Memo Reference: INC3539

RECEIVED THROUGH AFFILIATED ENTITY LORTON TIC (SAME ADDRESS)

Memo Reference: INC3540

RECEIVED THROUGH AFFILIATED ENTITY CHULA VISTA TIC (SAME ADDRESS)

Memo Reference: INC3708

RECEIVED THROUGH WOLFF HOLDINGS II, LLC (SAME ADDRESS)

Memo Reference: INC3711

RECEIVED THROUGH INTERMEDIARY G & A HOLDER TRUST (SAME ADDRESS)

Memo Reference: INC3714

RECEIVED THROUGH INTERMEDIARY CGF TRUST (SAME ADDRESS)

Memo Reference: INC3715

REC'D THROUGH INTERMEDIARY CAMDEN PROPERTY TRUST, 11 GREENWAY PLAZA, SUITE 2400, HOUSTON, TX 77046

Memo Reference: INC3719

RECEIVED THROUGH AFFILIATED ENTITY 1066 MARKET LLC (SAME ADDRESS)

Memo Reference: INC3720

RECEIVED THROUGH AFFILIATED ENTITY 1500 SAN PABLO LLC (SAME ADDRESS)

Memo Reference: INC3721

RECEIVED THROUGH AFFILIATED ENTITY SC LOFT HOUSE ONE LLC (SAME ADDRESS)

Memo Reference: INC3722

RECEIVED THROUGH AFFILIATED ENTITY SC LOFT HOUSE TWO LLC (SAME ADDRESS)

Memo Reference: INC3723

RECEIVED THROUGH AFFILIATED ENTITY MCP ONYX, LLC (SAME ADDRESS)

Memo Reference: INC3732

RECEIVED THROUGH INTERMEDIARY COLLEGE MANOR APARTMENTS (SAME ADDRESS)

Memo Reference: INC3733

RECEIVED THROUGH INTERMEDIARY ST. TROPEZ APARTMENTS

Memo Reference: INC3734

RECEIVED THROUGH INTERMEDIARY VENTANA APARTMENTS (SAME ADDRESS)

Memo Reference: INC3735

RECEIVED THROUGH INTERMEDIARY VILLAGE AT FAIR OAKS (SAME ADDRESS)

Memo Reference: INC3736

RECEIVED THROUGH INTERMEDIARY MOSAIC APARTMENTS (SAME ADDRESS)

Memo Reference: INC3738

RECEIVED THROUGH INTERMEDIARY ARBOR POINTE APARTMENTS (SAME ADDRESS)

Memo Reference: INC3739

RECEIVED THROUGH INTERMEDIARY THE FAIRMONT APARTMENTS (SAME ADDRESS)

Memo Reference: INC3745

RECEIVED THROUGH INTERMEDIARY TUSCANY VILLAS NORTH ON B (SAME ADDRESS)

Memo Reference: INC3746

RECEIVED THROUGH INTERMEDIARY TUSCANY VILLAS SOUTH ON B (SAME ADDRESS)

Memo Reference: INC3792

RECEIVED THROUGH INTERMEDIARY GREYSTAR RS WEST LLC (SAME ADDRESS)

Memo Reference: INC3797

NON-DONOR FUNDS (i.e. INCOME FROM PROVIDING GOODS AND SERVICES)

Memo Reference: INC3798

REC'D BY AFFILIATED ENTITY: COIT REAL ESTATE GROUP, INC. (SAME ADDRESS)

Memo Reference: INC3809

REC'D THRU AFFILIATED ENTITY: WCTV PARCEL 3 LLC (SAME ADDRESS), THRU INTERMEDIARY: BLAKE GRIGGS PROPERTIES, INC. (SAME ADDRESS)

Memo Reference: INC3810

RECEIVED THROUGH AFFILIATED ENTITY SOUTHWIND APTS AND INTERMEDIARY CAMBRIDGE MANAGEMENT CO TRUST ACCT (SAME ADDRESSES)

Memo Reference: INC3811

RRECEIVED THROUGH AFFILIATED ENTITY GOLDEN OAK APTS AND INTERMEDIARY CAMBRIDGE MANAGEMENT CO TRUST ACCT (SAME ADDRESSES)

Memo Reference: INC3812

RECEIVED THROUGH AFFILIATED ENTITY FOUNTAINBLEU APTS AND INTERMEDIARY CAMBRIDGE MANAGEMENT CO TRUST ACCT (SAME ADDRESSES)

Memo Reference: INC3813

RECEIVED THROUGH AFFILIATED ENTITY OTTOWA APTS AND INTERMEDIARY CAMBRIDGE MANAGEMENT CO TRUST ACCT (SAME ADDRESSES)

Memo Reference: INC3814

RECEIVED THROUGH AFFILIATED ENTITY GARDEN GLEN APTS AND INTERMEDIARY CAMBRIDGE MANAGEMENT CO TRUST ACCT (SAME ADDRESSES)

Memo Reference: INC3815

RECEIVED THROUGH AFFILIATED ENTITY WHITTLE, PRALLE, & CASE (SAME ADDRESS)

Memo Reference: INC3816

RECEIVED THROUGH AFFILIATED ENTITY WPC DEVELOPMENT COMPANY (SAME ADDRESS)

Memo Reference: INC3817

RECEIVED THROUGH AFFILIATED ENTITY PRALLE & CASE #2 (SAME ADDRESS)

Memo Reference: INC3818

RECEIVED THROUGH AFFILIATED ENTITY PRALLE & CASE #2 (SAME ADDRESS)

Memo Reference: INC3819

RECEIVED THROUGH AFFILIATED ENTITY PM PARTNERS (SAME ADDRESS)

Memo Reference: INC3820

RECEIVED THROUGH AFFILIATED ENTITY CASE & CASE (SAME ADDRESS)

Memo Reference: INC3838

MADE BY AFFILIATED ENTITY RHI-MOSSER 275 TURK, LLP (SAME ADDRESS AS FILER)

Memo Reference: INC3839

MADE BY AFFILIATED ENTITY RHI 2775 MARKET STREET LLC (SAME ADDRESS AS FILER)

Memo Reference: INC3841

SEE ATTACHMENT T

Memo Reference: INC3842

REC'D THRU AFFILIATED ENTITIES SFII 1390 MARKET ST, LLC (\$10,000) & ROSEWOOD COMMONS PROPERTY OWNER, LLC (\$20,000) (SAME ADDRESS)

Memo Reference: INC3904

MADE BY AFFILIATED ENTITY: ARTIST WALK FREMONT, LLC (SAME ADDRESS)

Memo Reference: INC4020

RECEIVED THROUGH INTERMEDIARY AMC-CA, INC 1954 FORT UNION BLVD, SUITE 400, COTTONWOOD HEIGHTS, UT 84121

Memo Reference: EXP3937

REFUND MADE THROUGH EFUNDRAISING CONNECTIONS LLC (2831 G STREET, SUITE 120 SACRAMENTO, CA 95816)

Memo Reference: EXP3979

REFUND MADE THROUGH EFUNDRAISING CONNECTIONS LLC (2831 G STREET, SUITE 120 SACRAMENTO, CA 95816)

Memo Reference: EXP4064

REFUND MADE THROUGH EFUNDRAISING CONNECTIONS LLC (2831 G STREET, SUITE 120 SACRAMENTO, CA 95816)

Memo Reference: INC3852

REFUND MADE THROUGH EFUNDRAISING CONNECTIONS LLC (2831 G STREET, SUITE 120 SACRAMENTO, CA 95816)

Memo Reference: EXP3712

INVOICE #1014289

Memo Reference: PAY3569

18G0083

Memo Reference: PAY3460

RECEIVED THROUGH AFFILIATED ENTITY: ESSEX PORTFOLIO LP, 60 S MARKET ST., STE 470, SAN JOSE, CA 95113

Memo Reference: PAY3507
REC'D THROUGH AFFILIATED ENTITY THE MARCUS & MILLICHAP COMPANY (SAME ADDRESS)